



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT

BLANKET ORDER NO 27535-B

ORDERED FROM 00525-001 408-279-0900 ANDRADE TRUCKING INC ATTN MANUAL ANDRADE 1150 MABURY ROAD SAN JOSE CA 95133	ORDER DATE 3/28/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 4/1/2005	
	END DATE 3/31/2007	
	BID/RFQ NO F0402-32	
	DELIVER TO PUBLIC WORKS FIELD SERVICES DIVISION 221 COMMERCIAL STREET SUNNYVALE CA 94085	
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		FREIGHT CHARGES
DESCRIPTION		REQUISITIONER TONY PINEDA X7559
		CHARGE/OBJ CODE(S) VARIOUS
		THIS ORDER SUPERSEDES PO NO 26504-B

DESCRIPTION		
Blanket order for the supply of Aggregate, Crushed Granite and Sand as required by the City of Sunnyvale for a two (2) year period in accordance with the terms and conditions of Invitation for Bids # F0402-32, which opened 3/16/2005 as follows:		
A	Pricing (includes delivery)	
	1. Aggregate, base rock (untreated)	Per Ton \$13.05
	2. Crushed granite, fine	Per Ton \$34.00
	3. Crushed granite, medium	Per Ton \$35.00
	4. Olympia # 2 sand	Per Ton \$30.15
Minimum delivery - 20 tons All invoices to show this order number		
Awarded by Council 4/19/2005, RTC # _____		
Total value of this order not-to-exceed		NTE \$401,337

BUYER		
David Gakle Phone (408) 730-7403 Fax (408) 730-7710 ▼		